

A photograph of a businessman in a dark blue suit and tie, with his hands held out in a gesture of offering or presenting. In the center of his hands is a glowing white icon of a cloud with two curved arrows forming a cycle inside it, representing cloud services or a continuous process.

# COMPLIANCE IN THE CLOUD

Helping businesses to control their policy documents, manage policy compliance, identify and control risks and achieve their business objectives.



## Enterprise IT governance and risk management

A formal roadmap ensuring an informed and transparent transformation to the cloud.



## Cloud environment compliance

Effectively meeting the regulations and requirements for the protection of information, dealing with information privacy, managing IT governance principles, and addressing cyber security exposures and cloud environment compliances.



## Business improvement

A user-friendly, ready-to-deploy risk, governance and compliance tool for improving critical information management, enhancing turnaround times in addressing business issues and preventing possible crises.

## Introduction

In 2050, a mere 30 years from now, more than 8 billion people will access the Internet. That's 97.5% of the world's population online.

What's more, is that it has been predicted that by 2025, 80% of IT spend will be in the cloud as opposed to traditional IT spend.

It is no longer a question of whether you should move to the cloud; it's a question of when.

**Datacentrix offers a cloud-based governance, risk and compliance (GRC) solution that takes the effort and frustration out of your journey to the cloud.**

## Enterprise compliance

Integrated compliance management remains a significant challenge for many organisations. Compliance obligations are often managed in an unstructured, manual and disparate way, resulting in increased risk of non-compliance that can lead to significant loss, including:

- fines and penalties,
- loss of operating licences,
- claims and legal disputes, as well as
- reputational damage.

Businesses need to develop an integrated approach to managing compliance across business lines to streamline the information gathering process and to enable informed, timely decision making that supports business objectives and that provides a world class approach to compliance management.

The integrated solution ensures that businesses apply:

- A robust and complete process for defining compliance obligations,
- The management of policy, procedure, standards and legal obligations,
- Structured assessments of the associated risks relating to the compliance obligations, and
- Ongoing monitoring and measurement to ensure the continuous improvement of the compliance management system.



## Cloud compliance tool

The compliance framework is effective, sustainable and easily managed. It equips businesses to:

- Manage international standards,
- Control risks,
- Administer internal policies and procedures,
- Analyse critical business data, and
- Present management information – all from a central, cloud platform.

The solution is fully aligned to ISO 19600 International Standard for Compliance, which supports users in establishing and embedding a highly effective framework for the management of all compliance obligations, both internally and externally.

Specialised content has been developed to address critical and key aspects of IT compliance to support organisations in seamless cloud adoption.



**Irrespective of when the cloud journey starts, using the cloud compliance tool and completing all the steps, provides an excellent and sound road map to plan your company's cloud strategy.**

## Key differentiation in cloud migration

The cloud compliance tool provides key differentiation in cloud migration that identifies the “unknowns” in cloud readiness. A detailed audit showcases critical gaps to improving governance and control in your IT that is measured against numerous compliance requirements and recommendations.

This IT control extends from executive and board level, through to IT operations and management, providing holistic control over cloud service providers and third party tools that are used to optimally manage these identified exposures.

## Cloud-readiness assessment

Customers benefit from an initial 'As Is' cloud-readiness assessment that determines the levels of IT governance and operational IT management maturity.

This assessment involves cloud readiness in managing cloud exposures in:

- Information management,
- Dealing with challenges, such as cyber security,
- Meeting cloud compliance,
- Addressing privacy compliance,
- Service management,
- Leadership and King IV IT governance, and
- Business resilience.

## Gap audit analysis

The maturity assessment leads to an automatically generated gap audit analysis. The analysis addresses the specific action steps, which are measured against defined compliance best practice evidence, to close critical exposure gaps. This enables businesses to move towards the level of maturity required to provide assurance to stakeholders.

Because we 'don't know what we don't know', the 'As Is' assessment is vital for identifying any weaknesses in the current maturity. Moving into the cloud without this assessment, would mean taking the exposure gaps along. The detailed audit steps and the implementation of best practice recommendations, provide a high degree of assurance throughout the cloud migration process.

**Giving business access to class-leading computing that is secure and affordable. Journey with Datacentrix to the cloud.**

## Contact

Datacentrix provides the right level of trust and assurance to ensure a seamless journey to the cloud. Our team of specialists is here to help you to implement a full GRC programme and assist you with specific focus areas such as compliance with PoPIA, or implementing any ISO compliant electronic management system.



**+ 27 87 741 5000**



**sales@dcxcloud.co.za**



**www.datacentrix.co.za**